



**Financial and Administrative Service Department
Purchasing Office**
PO Box 1088, Austin, Texas, 78767

August 11, 2008

Techline Pipe L.P.
Attn: Rees Winstead
611 E. Braker Ln
Austin, TX 78753

The City Council has approved a contract with your firm for the supply of ductile iron fittings to the Austin Water Utility in accordance with the attached documents.

| | |
|-----------------------------------|--|
| Responsible Department: | Austin Water Utility |
| Department Contact Person: | Darrell Richmond |
| Department Contact Email Address: | darrell.richmond@ci.austin.tx.us |
| Department Contact Telephone: | 512/972-0313 |
| Project Name: | 24-Month Contract For Ductile Iron Fittings |
| Bid Items Awarded: | 6; 25-26; 32; 34-35; 44-45; 50-54; 66-67; 81; 85; 88; 93-94; and 99-101 |
| Contractor Name: | Techline Pipe LP |
| Contract Number: | GA080000160 |
| Contract Amount: | \$293,274.00 |
| Option Amounts: | \$183,296 |
| Contract Period | 9/1/2008 through 8/31/10 |
| Options: | Two 12-Month Options |
| Requisition Number: | 2200 0801900629 |
| Council Date: | 8/7/2008 |
| Agenda Item No: | 31 |

Attached for your records is a fully executed copy of the contract between your firm and the City of Austin.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please feel free to contact me.

Sincerely,

Stephen T. Aden, Sr.
Supervising Senior Buyer
Purchasing Office
Finance and Administrative
Service Department

cc: Darrell Richmond/AWU